



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-06-P-1131 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> WHEELER BROS., INC.		

SUPPLEMENTAL INFORMATION  
Modification P00001

- a. This modification is issued to exercise the special provision entitled "Separately Priced Option" on page 14, of the basic purchase order.
- b. PRON EH7Y4107EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be the same as on the basic Purchase Order.
- d. Delivery of Item 0002AA shall be 90 days from date of award of this Modification.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this Purchase ORder is hereby increased by \$9,866.24 from \$9,651.76 to \$19,518.00.
- f. This exercise of option utilizes 50% of the option quantity.
- g. The Contractor and the Government mutually agree that all claims and obligations regarding this change are hereby satisfied.
- h. All other terms and conditions of the basic Purchase Order remain unchanged.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2510-01-207-9179 FSCM: 6N039 PART NR: 35100-037 SECURITY CLASS: Unclassified				
0002AA	<u>EXERCISED OPTION QUANTITY</u>  NOUN: SHACKLE, LEAF SPRING PRON: EH7Y4107EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7081T962 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 8 0090  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-P-1131/0000	8	EA	\$ 1,233.28000	\$ 9,866.24

Name of Offeror or Contractor: WHEELER BROS., INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y4107EH 060011	AA 2 \$	0.00 \$	9,866.24 \$	9,866.24
			NET CHANGE \$	9,866.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 9,866.24
				NET CHANGE \$ 9,866.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,651.76	\$ 9,866.24	\$ 19,518.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113